App F IX 4

Previous References

1953-54 (C H)

File No 15-53-

Serial Nos 8, 9,

Later References

Cm to 55-11

GENERAL AND REVENUE SECRETARIAT

Serial Nos ~~One~~ 2

Part B for May 1953

SUBJECT

Budget Estimates for 1953-54 — incurring of unstabletems of Expenditure

WD 01425—GPB—25 000—15 9 1952

P10 E

2250-51 / Dated 16 5 53

The Commissioners Corporation of the city of Bang

conveys approval in the matter of expenditure

Budget estimates for 1953-54 - Incurring of advisable Expenditure.

[App F 111 2

General and Revenue Secretariat

File No 1159/sd of 1953-54.

WD 02201—CPB—10 000—7 1 53

Serial No

From

The Commr Bldrs Corporation,

No. B 1/53-54 Dt 15-5-1953.

Enumerates certain urgent and advisable items of Expenditure to be incurred pending sanction of the Budget and Requests the Auditor General may advised to admit them

The proposal of the Corporation to permit the Chief Commissioner to incur advisable items of expenditure pending sanction to the Budget which was delayed as the Corporation was rejected as contrary to the provisions of Secs 163 to 167 of the Corporation Act The Controller was also instructed not to permit any expenditure until the Budget was sanctioned

2) In pursuance of the above instructions the Auditor is reported to have disallowed the Salary of the staff also excluding that of the Sweepers and Scavengers leading to undesirable results The Commr, brought this to the notice of the Chief Secretary over the Telephone when permission under Rule (of the Financial Rules was

NOTE-Contn Sheet

Budget estimates of the Corpn. for 53-54 — Re-appropriation available Expenditure

File No 1159/Rel of 193 | General and Revenue Secretariat

Serial No

accorded to admit the Salary Bills which passing this order the Commissioner has directed that in the case of all other inadmissible and urgent claims of Expenditure individual Sanction should be obtained until the Budget is sanctioned

3) The Commissioner has now Reported that the following claims are urgent and inadmissible and has Requested to advise the Authorities to admit Bills in Respect of them as and when presented -

(1) Advance Bills for purchase of Rations to Sweepers

(2) Railway freight and Dipp charges in respect of materials for which orders have already been placed.

(3) Pandey charges of pounds

(4) Bills for Supply of meat & bread to Halalkhore Cy Stores & Meat Centres

(5) Bills for Supply of petrol to Corporation Carts

(6) Refund of deposit to Contractors and Refund of debris Deposits

(7) Value of Stamps for encashment of Receipt books.

(8) Electric charges

to be put up to the L S G for personal after issue

h/c 16/5/32

Budget estimates of the Corps for 53-54 - Increasing of admissible expenditure

[App F 111 2

General and Revenue Secretariat

File No 1159/sel of 1953-53

WD 02201—CPB—10 000—7 1 53

Serial No	
	9) Water Supply Cycle Request from the E. in Water Supply Branch
	4) None of the above items normally require the sanction or approval of Govt. payments in respect of items - I need 9 may perhaps amend this the Budget is sanctioned. The charges for item 5 is for consideration on arrival of the possibility of air transport being sanctioned in the or three weeks time petrol is purchased on credit Item 6 the items appear to be regular but where the payment there can be no delay in the payment
	5) Submitted for orders
	Ross 16/5/53 6) There are certain items which cannot be delayed and which have to be allowed for payment. The following items may be ordered to be paid after audit-
	1 Advance Bills for purchase of rations to Sweeper
	2 Railway freight and VPP charges in respect of articles for which orders are placed before 1-5-1953

NOTE—Contn Sheet

Budget estimates of the Corporation for 53-54 — Incurring unavoidable expenditure

File No 4 1159/ml of 195

General and Revenue Secretariat

	Serial No
3 Feeding charges of Pounds	
4 Bills for supply of milk and bread in Maternity Homes and Milk centres	
5 Bills for supply of Petrols up to Rs 1000/- only	
6 Refund of octroi deposits	
7 Value of Stamps for embossing ~~Stamps~~ Receipt Book up to Rs 100/-	
8 Electric Charge Bills.	
9 Refund of deposits to contractors who have completed the works 7) As regards the payment of the following items, they may require greater scrutiny and it may not be desirable to make payments in a hurry on the authority of part orders. Therefore they may wait until the Budget is sanctioned	
1 Water Supply Bills	
2 ~~Refund of deposits~~ to Contractors who have not completed the works. These two items may be paid after about 8 days by which time the Budget is expected to be issued after sanction	

16/5

Hon Minister for L S G Thro' Chief Secy

8) May be approved with the observation that delay in the submission of the budget may strictly be avoided in future in order that grounds difficulties may not arise

9) K 14/5/53 16/5

10) Put up the letter immediately

Budget estimates of the Corporation for 53-54 — reserving for available expenditure

5

[App F 111 2

General and Revenue Secretariat

File No 115-9/ml of 1953-54

WD 02°01—CPB—10 000—7 1 53

Serial No

1) Draft letter to the Commissioner Bhiwani Corporation re setup for approvals

Ys 15/5/53

2) Appd by the Secy Issue

15/5

To

The Commissioner, Bhiwani Corpn

No L 2250-51 IC M 5/5-53-9

Dt 16 5 53

permits certain certain available items of expenditure pending Receipt of the Budget

No L 2251 Dt 16 5 53

Copy to the Controller, S-D &

10) The file may perhaps be submitted to the H-S G Secretary for perusal

Ys 21/5/53.

Dy 21/5

Dy perusal + return

23/5

Secy Dept)

23 MAY 1953

SECRETARIAT TO GOVT. OF HARYANA HOME DEPTT.

25/5

23/5

NOTE—Contn Sheet

File No of 19

General and Reven
Secretariat

Serial No

CORPORATION OF THE CITY OF BANGALORE

B1/53-54

L & REVENUE SECRETARIAT 1159 MUNICIPAL BRANCH

CORPORATION OFFICES,
BANGALORE

15th May 1953

FROM

K HENJERAPPA, ESQ, B A, B L,
COMMISSIONER,
CORPORATION OF THE CITY OF BANGALORE,
BANGALORE

To

The Secretary to the Government of Mysore,
L.S.G. and Planning Departments,
Bangalore.

C M 15-53-8

SIR,

Subject Budget Estimates for 1953-54.
Ref Letter No.1907/C.M.15-53-3 dated 12-5-1953 from the Chief Secretary to the Government of Mysore, Bangalore.

With reference to the last para of the letter quoted above, I write to inform you that payments in respect of the following items are very urgent and inevitable and as such I request that the Government may be pleased to instruct the Controller of State Accounts to advise the auditor to admit bills in respect of these items as and when presented until the budget is sanctioned.

Read 4 55 pm
Wish up tomorrow morning
pandey
15/5
EMAS

1. Advance bills for purchase of rations to sweepers.
2. Railway freight and V.P.P. charges in respect of materials for which orders have already been placed
3. Feeding charges of pounds.
4. Bills for supply of bread and milk to Maternity Homes and milk centres.
5. Bills for supply of petrol to Corporation lorries.
6. Refund of deposit to contractors and refund of octroi payments.
7. Value of stamps for embossing Receipt books.
8. Electric charge bills.
9. Water supply bills received from the Executive Engineer, Water Supply Division.

Forwarded with compliments

Yours faithfully,

B. Hanumanthiah

(P. HANUMANTHIAH,)
MAYOR

Henjerappa
K HENJERAPPA, 15
COMMISSIONER
15/5

Mysore Government
xxxxxxxxxxxxxx/

L. 2250-57/e M /5-53-9 16th May

The Chief

To

The Commissioner,
Corporation of the City of Bangalore,
(through the Mayor)

Sir,

Subject - Budget Estimates of the Corporation for the year 1953-54 - incurring of inevitable items of expenditure.

With reference to your letter No.B1./53-54 dated the 15th May 1953 on the above subject, I am directed to convey approval of Government as a special case under rule 1 of the Financial Rules contained in Part I of Schedule IV of the Corporation Act to incur expenditure in respect of the following urgent and inevitable items -

1) Advance bills for purchase of rations to sweepers.
2) Railway freight and V.P.P.charges in respect of materials for which orders have already been placed, before 1 5 53
3) Feeding charges of pounds.
4) Bills for supply of milk and bread to Maternity homes and Milk Centres.
5) Bills for supply of petrol to Corporation lorries, upto Rs.1000/- only.
6) Refund of Octroi Deposits.
7) Value of stamps for embossing receipt books, upto a limit of Rs.100/-.
8) Electric Charge bills.
9) Refund of deposits to contractors who have completed the works.

2. I am to observe that the delay in the submission of the budget may strictly be avoided in future in order that such difficulty may not arise.

3. The Controller, State Accounts Department, is also being requested to admit bills in respect of the above items after due audit

P.T.O.

pending sanction of the budget.

Yours faithfully,

Sd. N. PUTTARANGASWAMY,

Chief Secretary to Government.

Memo No.L.

Copy of the above is forwarded to the Controller, State Accounts Department, Bangalore, for information, with a request to admit the bills in respect of the items mentioned overleaf after due audit.

Chief Secretary to Government.

LNG.4.16/5.

GOVERNMENT OF MYSORE

Mysore Government
~~General and Revenue~~ Secretariat,

No L. *Dated, Bangalore,* 16th May *195* 3

FROM

The Chief *Secretary to the Government of Mysore,*

To

The Commissioner,
Corporation of the City of Bangalore,
(through the Mayor)

Sir,

Subject - Budget estimates of the Corporation for the year 1953-54 - incurring of inevitable items of expenditure.

With reference to your letter No.L1./53-54 dated the 15th May 1953 on the above subject, I am directed to convey approval of Government as a special case under rule 1 of the Financial Rules contained in Part I of Schedule IV of the Corporation Act to incur expenditure in respect of the following urgent and inevitable items

1) Advance bills for purchase of rations to sweepers.
2) Railway freight and V.P. charges in respect of materials for which orders have already been placed, before 1.5.53
3) Feeding charges of pounds.
4) Bills for supply of milk and bread to Maternity homes and Milk Centres.
5) Bills for supply of petrol to Corporation lorries, upto Rs.1000/- only.
6) Refund of Octroi Deposits.
7) Value of stamps for embossing receipt books, upto a limit of Rs.100/-
8) Electric Charge bills.
9) Refund of deposits to contractors who have completed the works.

2. I am to observe that the delay in the submission of the budget may strictly be avoided in future in order that such difficulties may not arise.

3. The Controller, State Accounts Department, is also being requested to admit bills in respect of the above items after due audit

P.T.O

[illegible] practice of the [illegible].

Yours faithfully,

[illegible].

[illegible] Secretary to Government.

[illegible].

[illegible] for information, with a request to [illegible] the [illegible] of the items [illegible] after the audit.

[illegible] Secretary to Government.

Notes —— 5
correspondence — 5
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